

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2017 to 02/17/2018
Chapter 13 Case No. 16-32782 / CMG

Brett J. Guinee
324 Leeward Road
Manahawkin NJ 08050

Petition Filed Date: 11/30/2016
341 Hearing Date: 01/26/2017
Confirmation Date: 03/01/2017

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/01/2017	\$400.00	36744260 -	02/03/2017	\$400.00	36838700 -	03/02/2017	\$400.00	37610420 -
04/03/2017	\$408.00	38428160 -	05/01/2017	\$408.00	39191810 -	06/01/2017	\$408.00	40052020 -
07/03/2017	\$408.00	40874380 -	08/01/2017	\$408.00	41686350	09/01/2017	\$408.00	42514200
10/03/2017	\$408.00	43308570	11/01/2017	\$408.00	44053670	12/04/2017	\$408.00	44814400
01/03/2018	\$408.00	45585930	01/31/2018	\$408.00	46325520			
Total Receipts for the Period: \$5,688.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,688.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Brett J. Guinee	Debtor Refund	\$0.00	\$0.00	\$0.00
0	BRIAN S THOMAS ESQ »» ATTY DISCL	Attorney Fees	\$1,800.00	\$1,800.00	\$0.00
1	CAVALRY SPV I, LLC »» CARE CREDIT	Unsecured Creditors	\$697.64	\$0.00	\$697.64
2	PERITUS PORTFOLIO SERVICES II/WOLLEMI ACCEPTANCE »» 2013 NISSAN NV/SANTANDER	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	FORD MOTOR CREDIT COMPANY, LLC »» 2010 FORD F150/DEF BAL	Unsecured Creditors	\$3,320.12	\$0.00	\$3,320.12
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$4,071.32	\$0.00	\$4,071.32
5	CAVALRY SPV I, LLC »» CHASE	Unsecured Creditors	\$3,178.19	\$0.00	\$3,178.19
6	DITECH FINANCIAL LLC »» P/324 LEEWARD RD/1ST MTG	Mortgage Arrears	\$22,414.05	\$2,392.08	\$20,021.97
7	DIRECTV, LLC	Unsecured Creditors	\$1,210.26	\$0.00	\$1,210.26
8	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$370.14	\$0.00	\$370.14
9	DITECH FINANCIAL LLC »» 324 LEEWARD ROAD/ORDER 12/7/17/AMD 2/2/18	Mortgage Arrears	\$8,445.70	\$0.00	\$8,445.70
10	DITECH FINANCIAL LLC »» 324 LEEWARD ROAD/ORDER 12/7/17	Debt Secured by Vehicle	\$531.00	\$381.48	\$149.52

Chapter 13 Case No. 16-32782 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 2/17/2018:

Total Receipts:	\$5,688.00	Plan Balance:	\$31,191.00 **
Paid to Claims:	\$4,573.56	Current Monthly Payment:	\$408.00
Paid to Trustee:	\$351.48	Arrearages:	\$8.00
Funds on Hand:	\$762.96	Total Plan Base:	\$36,879.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE*! Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**